

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTONIO MENDOZA
ANA M SANTOS
Debtor(s)

Case No. 15-39785

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2015.
- 2) The plan was confirmed on 05/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/27/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,986.00
Less amount refunded to debtor \$928.94

NET RECEIPTS: \$11,057.06

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$494.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,494.90

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allstate Insurance	Unsecured	17,000.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	27,182.00	18,648.99	18,648.99	1,762.28	0.00
CAPITAL ONE NA	Unsecured	1,028.00	1,028.50	1,028.50	83.83	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,694.00	5,777.40	5,777.40	545.98	0.00
CMRE FINANCE	Unsecured	150.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	150.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	150.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	315.00	NA	NA	0.00	0.00
Comcast	Unsecured	504.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	303.00	303.16	303.16	16.82	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	618.00	618.81	618.81	50.44	0.00
MACNEAL HEALTH NETWORK	Unsecured	50.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
MACNEAL PHYSICIANS GROUP LLC	Unsecured	100.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,204.00	1,204.83	1,204.83	113.86	0.00
PORANIA LLC	Unsecured	NA	1,278.43	1,278.43	120.81	0.00
PRA RECEIVABLES MGMT	Unsecured	1,289.00	1,289.55	1,289.55	121.86	0.00
PRA RECEIVABLES MGMT	Unsecured	1,234.00	1,234.41	1,234.41	116.65	0.00
PREMIER BANK CARD	Unsecured	303.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,961.00	3,273.12	3,273.12	309.32	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
STATE FARM MUTUAL AUTO INSUR.	Unsecured	NA	28,569.96	28,569.96	2,699.77	0.00
Syncb/Hh Gregg	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,544.00	1,422.89	1,422.89	134.47	0.00
US Cellular	Unsecured	250.00	NA	NA	0.00	0.00
US DEPT OF HUD	Secured	NA	551.14	450.00	450.00	0.00
US DEPT OF HUD	Secured	21,016.00	20,176.00	20,727.14	0.00	0.00
VERIZON	Unsecured	451.00	442.56	442.56	36.07	0.00
WELLS FARGO BANK NA	Secured	132,907.00	124,779.13	141,446.31	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Secured	NA	16,667.18	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$162,173.45	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$450.00	\$450.00	\$0.00
TOTAL SECURED:	\$162,623.45	\$450.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,092.61	\$6,112.16	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,494.90</u>	
Disbursements to Creditors	<u>\$6,562.16</u>	
TOTAL DISBURSEMENTS :		<u>\$11,057.06</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.